



LEROY D. BACA, SHERIFF

February 17, 2010

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

#36 MARCH 9, 2010

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$9,760.14 have been filed with the Auditor-Controller for the period of February 8, 2010, through February 14, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$9,760.14 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$9,760.14 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of February 8, 2010 through February 14, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
02/11/10	CAROL K. SAMS	062	DETECTIVE DIVISION	9,760.14
			TOTAL DISBURSEMENTS	\$ 9,760.14

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
 VICTOR RAMPULLA, DIVISION DIRECTOR
 BY Victor Rampulla (P) 2/16/2010

V 100522-62

February 10, 2010

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15750 HOMICIDE BUREAU Control Number HOM 021010-28	\$2,502.76
15751 SPECIAL VICTIMS BUREAU Control Number SV 021010-16	\$1,251.81
15753 NARCOTICS BUREAU Control Number N 021010-28	\$5,645.00
15755 COMMERCIAL CRIMES BUREAU Control Number CCB 021010-02	\$360.57

TOTAL \$9,760.14



APPROVED:

WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$9,760.14

CK Sams. 2/11/10
Carol Kane Sams, #136764